

2nd

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. & Final Bill

Date: 2020

Zone: BBMP, Yelahanka

Division: BBMP, Byatarayanapura

Sub-Division: BBMP, Kodigehalli

Bill Received No. Dated Divisional
Sub-DivisionalCash Book Voucher No. Dated
Job Code: 008-19-000019

Schedule Docket No. Head of Account: P3294 Est. Cost: Rs. 5.00 Lakhs

D.R. NO.:

Name of Work : Supplementary Estimate for Improvements and Maintenance of Public Toilet
at Kodigehalli in Ward No 08

Name of Contractor and Full Address: Sri M.S. Raju, #18, 2nd Main, Amarijthy layout, Cholanayakanahalli, R.T. Nagara (P),
Bangalore-32

Reference to Agreement No. BBMP/EE/BTP/WO/46/2019-20

Date: 09.07.2019

Certified that the measurements were taken by me on: 23/3/2020 and recorded of Pages 23185 to 23194 of
measurement Book No. 2312/10-11 and that work is satisfactorily executed.

Certified that measurement were taken by me on 23/3/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the
contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all
required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement
signed and executed by the contractor is recorded in the office.

1) Total value of work done or supplies made as per account within		Assistant Executive Engineer	
2) Deduct amount to be held in reserve being..... Percent Rs.....		Kodigehalli Sub Division,	
3) " Balance		Yelahanka Zone, B.B.M.P.,	
4) Deduct Payment:		Bangalore	
a) Amount of previous payment as in the Office Cash Book Voucher		Total Amount	
No..... Dated..... S.D. No.....		450013 00	
adjusted towards cash advance recovery of		1st & Port	
b) Payments cost store or other material supplied.		166013 00	
Now made recovery of amount creditable to this /other work		TTB-2nd & Final	
Amount paid on this bill Cheque/Cash.		284000 00	
5) Balance being unpaid value of work done held in reserve.		IT	
6) Deduct cash advance made on the Office cash Book Voucher No.....		2840 00	
dated less adjustments.		C/S +	
7) Net amount due to or from Contractor		2536 00	
unadjustments items.		S/S +	
8) Advance to Contractor for materials brought to site (as detailed) within		2536 00	
9) Value of Government materials supplied.		FSD	
		14200 00	
		C/A	
		2840 00	
		C/S	
		284 00	
		LR	
		480 00	
		Final	
		284 00	
		Total amount adjusted	
		26000 00	
		Contractor's Signature	
		258000 00	

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No. P 3294

Cash Rs. Dated 14th Finance Commission

Dated 284000/- ಗಳನ್ನು ಪಾವತು ಮಾಡಿದೆ

Initials of Officer making payment

ಇದರಲ್ಲಿ ರೂ. 26000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೆ ಮಾಡಿ ರೂ. 258000/- ಗಳನ್ನು

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

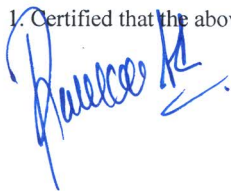
Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRB 5-11 : Providing and constructing load bearing wall with solid concrete blocks of size 400x200x200 mm having block density not less than 1800 kg/m ³ and having a minimum average compressive strength 5.00 N/mm ² confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing complete as per specifications. KBS No.5.4. With all Lead and Lift, Loading and Unloading and all Other incidental Charges etc., Complete as per specification and Direction of the engineer in charge of the work Pg No 27 item No 5.26.	Sqm
2	KSRB 15.3.1 Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. With all Lead and Lift, Loading and Unloading and all Other incidental Charges etc., Complete as per specification and Direction of the engineer in charge of the work Pg no 16 Item	Sqm
3	KSRB 15-14.1: Providing and applying two coats with oilbound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after thoroughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sandpaper smooth cost of materials, labours, complete as per specifications PWD SR 2018-19 (P.117 / I. 15.49.1	~~Sqm~~ Sqm
4	Providing and applying two coats with Plastic emulsion paint of approved brand wall surface to a give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter, including priming , including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications, with primer. For internal walls. with all lead and lift , loading and unloading	~~Sqm~~ Sqm
5	KSRB 11-11.1 : Providing and fixing white vitreous china clay, flat back wash basin size 630x450mm with a pair of 15mm C.P brass pillar taps with C.I / M.S brackets, 32 mm C.P. brass waste of standard pattern, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11. P.No 83. Item No 12.23 of CSR 2018-19	Sqm
6	Providing and installing of pre painted Galvalume iron Trapezoidal profiled sheet of approved make 1060 mm width (1000 mm cover width), 28-30 mm crest height with crest distance of 200 mm c/c with 2 ribs at the centre for stiffening. The total coated thickness (TCT) of the sheet will be 0.47 mm +/- 0.02 mm tolerance Zinc-Alu Alloy coating AZ150 gsm as per ASTM 1397/A755-550 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 20-22 microns using self drilling/self tapping screws of 25 mm length, to be fixed over the existing purlins, rafters, channels and trusses. pg No 298 item No 38.30	Sqm
7	KSRB 14.10-3: Providing flooring with 25mm to 40mm thick polished Cadapa slabs using cement mortar 1:6, 25mm thick over existing cement concrete bed or top of roof laid to line and level and jointed with cement slurry mixed with pigment to match the shade of the slab, including cost of materials, labour, curing, polishing complete as per specifications. Specification No. KBS. P.No - 14.17. SR 2018-19	Sqm

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	33.56	821.83 865.08	27580.61 29032.08	33.56	27580.61 29032.08
-	-	-	67.86 68.48	179.55 189.00	12184.26 12942.72	67.86 68.48	12184.26 12942.72
-	-	-	102.17 113.91	77.11 81.00	7878.32 9226.71	102.17 113.91	7878.32 9226.71
-	-	-	113.91 95.32	162.00 153.90	18453.42 14669.74	113.91 95.32	18453.42 14669.74
-	-	-	4.00 2.00	3245.12 3606.12	12982.04 7212.24	4.00 2.00	12982.04 7212.24
-	-	-	12.25	556.96 618.84	6822.76 7580.79	12.25	6822.76 7580.79
-	-	-	27.65 38.26	1100.92 1158.84	30439.88 44337.22	27.65 38.26	30439.88 44337.22

8	KSRB 8.6-8 : Providing and fixing on wall surface. 40 kg / sq.cm H.D.P.E. rain down water pipes 110mm outer dia. approved make and brand with necessary specials like shoes, bends and offsets fixed with iron clamps, wall plugs, screws, including cost of materials, labour, complete as per specifications. (P.No. 50/ I.No. 8.19 of CSR 2018-19)	M
9	Cleaning RCCsump tanks and RCC overhead tanks with mechanical dewatering including removal of sludge, mud, dirt, alga etc and cleaning the wall surface of tanks using high pressure jet, vacuum cleaning and spraying anti bacterial treatment to the wall and ceiling surfaces and UV treatment, including removing of sludge etc., using suitable coconut broomstick, squeeasers / wipers / rubber brushes, coir brushes, plastic buckets, mugs, dewatering using motor with portal arrangement, hose pipe etc., complete including all safety measures. Pg No 70. Item No 10.7	L
10	KSRB 14-17.2 : Providing skirting, dado, rises of steps with colour glazed tiles on 10mm thick cement plaster 1:3 and jointed with white cement slurry over rough plaster surface (excluding cost of rough plastered surface which should be measured and paid separately) using glazed tiles of approved make and size including cost of materials, labour, complete as per specifications. Specification No.KBS 14.16, 14.17 - Colour glazed tiles 15x15 cms 6mm thick. Pg No 109. I.No - 14.41.1	Sqm
11	Constructing brick masonry inspection chamber for single pipeline, using table moulded non-modular bricks of class designation 50 in cement mortar 1:5, C.I cover withframe (light duty) internal dimensions, total weight of cover with frame to be not less than 38 kg (weight of cover 23kg and weight of frame 15 kg) R.C.C. top slab with cement concrete M 15 with 20mm and downsize granite metal, foundation concrete M 5 with 40mm and downsize granite metal inside plastering 12mm thick with cement mortar 1:3, finish smooth with a floating coat of cement on walls and bed concrete complete as per standard design including cost of materials, labour charges, curing complete as per specifications. do - 600 x 600 mm and 450mm depth (clear inside dimension) for single pipeline, using table moulded non-modular bricks of class designation 50 in cement mortar 1:5, C.I cover withframe (light duty)	Nos
12	MS Angles 65 X 65 X 6 mm 34.7 Kgs p no XI SL 276 CODE 558	Kgs
Total		

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department



-	-	-	16.00	432.48 (460.08)	6919.68 (7361.28)	16.00	6919.68 (7361.28)
-	-	-	20000.00	0.41 (0.43)	8200.00 (8600.00)	20000.00	8200.00 (8600.00)
-	-	-	90.80	1075.10 (1143.72)	97619.08 (103849.78)	90.80	97619.08 (103849.78)
-	-	-	3.00	6671.26 (7641.00)	20013.78 (22923.00)	3.00	20013.78 (22923.00)
-	-	-	242.90	36.25 (40.27)	8805.12 (9782.36)	242.90	8805.12 (9782.36)
					281301.60		281301.60
					33754.68		33754.68
					3,15,043.68		3,15,043.68

ADD 12% GST
Total

254115.22
30493.83
284609.10

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.,
Bangalore.

Less Diff in
negotiation. ₹ 609.10
Total. 284000.00